

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No.  P00179		3. Effective Date  2004JAN21		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM WARREN BLDG 231 AMSTA-AQ-ATBB JOE MACHUSAK (586)574-7353 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MACHUSAK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)  DCMA STEWART & STEVENSON SEALY P.O. BOX 457 SEALY, TX 77474-0457		Code S4807A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP 5000 I-10 WEST SEALY, TX. 77474-9506  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. DAAE07-98-C-M005  10B. Dated (See Item 13) 1998OCT14	
Code 0FW39		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G <div>FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION          Contract Expiration Date: 2004DEC31  Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA MIKAD@TACOM.ARMY.MIL (586)574-5763			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JAN21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP		

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF MODIFICATION P00179:

Partially exercise the Incremental Option to the Optional Program Year, adding to the contract 22 Each M1096A1 MTV LWB Chassis Camo with Patriot Kit TV030004 installed and 4 each M1089A1 MTV Wrecker Sand for FMS Jordan case JO-B-VZA, and incorporate Deviation 1251 "Corrosion Prevention - Trailer Bed" onto 180 M1082 Camo LMTV Trailers of SLIN 6110AA and 340 M1082 Tan LMTV Trailers of SLIN 6110AB.

CURRENT CONTRACT AMOUNT:

\$ 2,018,940,199.57

ADDED THIS MODIFICATION:

\$ 4,567,433.52

NEW CONTRACT AMOUNT:

\$ 2,023,507,633.09

1. This Modification P00179 is a bi-lateral modification. It follows (in succession) Modification P00178.

2. This modification partially exercises the Incremental Option to the Optional Program Year, adding to the contract 22 each M1096A1 MTV LWB Chassis Camo for PM-Patriot in accordance with contract paragraph H.12.

3. As a result of this modification, the following changes are made to the contract:

a. Create and fund SLIN 6371AA for 11 each M1096A1 MTV LWB Chassis Camo with Patriot Kit TV030004, at a unit price of \$ 148,958.04, including \$13,007.26 for the Patriot Kit; extended total \$ 1,638,538.44, with the following narrative:

"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 11 each M1096A1 MTV LWB Chassis Camo with Patriot Kit TV030004." Note: Contractor to annotate on the M1096A1 vehicle data plate, that the Chassis is Modified.

b. Create and fund SLIN 6372AA for 11 each M1096A1 MTV LWB Chassis Camo with Patriot Kit TV030004 at a unit price of \$ 148,958.04, including \$13,007.26 for the Patriot Kit; extended total \$ 1,638,538.44, with the following narrative:

"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 11 each M1096A1 MTV LWB Chassis Camo, with Patriot Kit TV030004." Note: Contractor to annotate on the M1096A1 vehicle data plate, that the Chassis is Modified.

c. Create and fund SLIN 6373AA for 4 each M1089A1 MTV Wrecker Sand, at a unit price of \$ 321,088.96, including \$2,189.26 for ECPS and Deviations incorporated by Modifications P00167 through P00178; extended total \$ 1,284,355.84, with the following narrative:

"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 4 each M1089A1 MTV Wrecker Sand, for Jordan FMS case JO-B-VZA. Early deliveries will be accepted at no additional cost to the Government."

d. Create and fund SLIN 6374AA for incorporation of DEV1251 "Corrosion Prevention - Trailer Bed" onto 180 M1082 Camo LMTV Trailers of SLIN 6110AA and 340 M1082 Tan LMTV Trailers of SLIN 6110AB at a unit price of \$11.54; extended total of \$6,000.80 with the following narrative:

"This SLIN funds the cost to incorporate ECP 1251 "Corrosion Prevention - Trailer Bed" onto 180 M1082 Camo LMTV Trailers on SLIN 6110AA and 340 M1082 Tan LMTV Trailers on SLIN 6110AB at a unit price of \$11.54; extended total of \$6,000.80."

e. Issue an automated Section G page providing the additional accounting and appropriation data due to the addition of the SLINs and amounts shown above.

f. Update Section J to reflect the changes to Attachment 9 and Attachment 13 dated 6 Jan 04.

4. The Contractor hereby remises, releases and discharges the Government from all civil liabilities, obligations, claims, appeals, and demands which are based on the incorporation of the above referenced changes into the contract, whether administrative or judicial, legal or equitable, or direct or indirect.

5. As a result of modification P000179, the contract is hereby increased by \$4,567,433.52 from \$2,018,940,199.57 to \$2,023,507,633.09. There are no other changes to the terms and conditions of the contract except as stated herein.

\*\*\* END OF NARRATIVE A 176 \*\*\*

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6371	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2320-01-447-3885 SECURITY CLASS: Unclassified				
6371AA	<u>PRODUCTION QUANTITY</u>  NOUN: M1096A1LWB CHASCAM W/PATR KIT PRON: W135X751J0 PRON AMD: 01 ACRN: ER AMS CD: 23100962015  "This SLIN partially exercises the Incremental Option to the Optional Program Year, for 11 each M1096A1 MTV LWB Chassis Camo with Patriot Kit TV030004. Early deliveries will be accepted at no additional cost to the Government." Note: Contractor to annotate on the M1096A1 vehicle data plate, that the Chassis is Modified.  (End of narrative B001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3254MV02 CK0N08 M 3 PROJ CD BRK BLK PT IIL DEL REL CD QUANTITY DEL DATE 005 2 31-AUG-2004  006 9 30-SEP-2004  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0N08) XR STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS 5000 INT 10 WEST SEALY TX 77474-0001	11	EA	\$ 148,958.04000	\$ 1,638,538.44



Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6373	NSN: 2320-01-447-3892 FSCM: 19207 PART NR: 87T0067 SECURITY CLASS: Unclassified				
6373AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M1089A1,SAND,FMS-JO-B-VZA PRON: J545X853J0 PRON AMD: 01 ACRN: ES AMS CD: VZA018 CUSTOMER ORDER NO: J54VZA18EHJO FMS CASE IDENTIFIER: JO-B-VZA</p> <p>"This SLIN partially exercises the Incremental Option to the Optional Program Year, for 4 each M1089A1 MTV Wrecker, Sand, for Jordan FMS case JO-B-VZA. Early deliveries will be accepted at no additional cost to the Government."</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 BJOA9N33449001 BXXVZA L BJOA00 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IIL BJOA00 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: MILITARY ASSISTANCE PROGRAM US EMBASSY ROYAL MAINTENANCE CORPS JORDANIAN ARMY AMMAN UNIT 70207 APO AE 09892-0207</p>	4	EA	\$ 321,088.96000	\$ 1,284,355.84

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
6374	SECURITY CLASS: Unclassified										
6374AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FMTV - PY5 ARMY LMTV,ECP 1251 PRON: J045X878J0      PRON AMD: 01      ACRN: ET AMS CD: 51106866006</div> <div>This SLIN funds the cost to incorporate DEV 1251 "Corrosion Prevention - Trailer Bed" onto 180 M1082 Camo LMTV Trailers on SLIN 6110AA and 340 M1082 Tan LMTV Trailers on SLIN 6110AB at a unit price of \$11.54; extended total of \$6,000.80.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH      PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>30-SEP-2006</td></tr></table><div>\$      6,000.80</div></div>	REL CD	QUANTITY	DATE	001	0	30-SEP-2006		LO		\$ 6,000.80
REL CD	QUANTITY	DATE									
001	0	30-SEP-2006									

Name of Offeror or Contractor: STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
6371AA	W135X751J0 23100962015 W80FH03D64B2	ER	1	\$	0.00	\$	1,638,538.44	\$ 1,638,538.44
6372AA	W135X750J0 23100962015 W80FH03D64B2	ER	1	\$	0.00	\$	1,638,538.44	\$ 1,638,538.44
6373AA	J545X853J0 VZA018 J54VZA18EHJO	ES	1 4SMJBC	\$	0.00	\$	1,284,355.84	\$ 1,284,355.84
6374AA	J045X878J0 51106866006	ET	1 4SMTJ0	\$	0.00	\$	6,000.80	\$ 6,000.80
NET CHANGE					\$		4,567,433.52	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	ER	21	32032000035Q5Q09231009625FB	S01021		W80FLR	\$ 3,277,076.88
Army	ES	9711	X8242J001X6D1000VZA	01831E1JOS20113		W56HZV	\$ 1,284,355.84
Army	ET	21	42035000041C1C02P51106831E1	S20113		W56HZV	\$ 6,000.80
NET CHANGE							\$ 4,567,433.52

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	2,018,940,199.57	\$	4,567,433.52	\$	2,023,507,633.09

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**Name of Offeror or Contractor:** STEWART & STEVENSON TACTICAL VEHICLE SYSTEMS, LP

SECTION J - LIST OF ATTACHMENTS			
<u>LIST OF ADDENDA</u>	<u>TITLE</u>	<u>DATE</u>	<u>NO. OF PAGES</u>
ATTACHMENT 001	FMTV ATPD 2131A	07 MAY 98	
ATTACHMENT 002	FMTV BASELINE TECHNICAL DATA PACKAGE		
ATTACHMENT 003	CAMOUFLAGE PAINT PATTERN DRAWINGS		
ATTACHMENT 004	RFD/RFW INSTRUCTIONS		
ATTACHMENT 005	VECP INSTRUCTIONS		
ATTACHMENT 006	EFFECTIVITY CERTIFICATION		
ATTACHMENT 007	CONTRACTOR COST DATA REPORT FORMATS	10 Oct 01	
ATTACHMENT 008	ATIRS/TIR/FACARS INFORMATION		
ATTACHMENT 009	CONTRACT VEHICLE DELIVERY SCHEDULE	06 Jan 04 (Modification P00179)	
ATTACHMENT 010	REVISED PAINT REQUIREMENT		
ATTACHMENT 011	NO COST RFDs/RFWs	30 Jan 03	
ATTACHMENT 012	NO COST ECPs	30 Jan 03	
ATTACHMENT 013	DEVIATIONS / ECPs BY VEHICLE BY PROGRAM YEAR	06 Jan 04 (Modification P00179)	
ATTACHMENT 014	TRAILER LONGLEAD MATERIAL LIST	10 Nov 99	
ATTACHMENT 015	FMTV OVERPAINT CRITERIA	16 Jan 97/04 Feb 00	
ATTACHMENT 016	P00094 CARGO BED CORROSION WARRANTY VEHICLES		
ATTACHMENT 017	P00094 CARGO BED INSPECTION METHOD SHEET		
ATTACHMENT 018	Vehicle Exercise Program	25 Oct 02 (Modification P00139)	
ATTACHMENT 019	Pre-shipment Inspection/Maintenance Procedures	25 Oct 02 (Modification P00139)	
ATTACHMENT 020	DD FORM 254	Was Attach 018(P00113), change to Attach 020,12 Nov 02(P00142)	
ATTACHMENT 021	HIMARS SCOPE OF WORK (SOW)	11 MAR 03 (Modification P00148)	
EXHIBIT A	CONTRACT DATA REQUIREMENTS LIST (DDFORM 1423)	21 MAY 03 (Modification P00160)	
EXHIBIT B	DATA ITEM DESCRIPTION		

ATTACHMENT 014		
PART NUMBER	DESCRIPTION	QUANTITY
12441143	Frame Section, Vehicular Right	260
12441144	Frame Section, Vehicular Left	260
12441145-001	Axle Assembly, LMTV Trailer	260
12441145-002	Axle Assembly, MTV Trailer	520
12441150	Rail, Cargo Bed, Right Side	260
12441151	Rail, Cargo Bed, Left Side	260
12441173	Frame Section, Crossmember	520
12441174	Frame Member, Right Side	260
12441175	Frame Member, Left Side	260
12441177	Frame Section, Right Sub-Rail	260
12441178	Frame Section, Left Sub-Rail	260
12442869	Cargo Bed, LMTV	260
12442874	Cargo Bed, MTV	260

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\*\*\* END OF NARRATIVE J 001 \*\*\*